

GSTIN : 03FZUPS9905J1ZG

Original Copy

TAX INVOICE

H.G ELECTRONICS

Shop.No.27,Hazuri Road,Ghass Mandi,, Chaura Bazar,Ludhiana-141001
Tel. : 9914312295 email : harmansachdevah@gmail.com

DEALS IN: CCTV CAMERA,SECURITY SYSTEM,VIDEO DOOR PH ETC

Invoice No. : 488
Dated : 31-03-2025
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :Transport : Self
Vehicle No. :
Station :
E-Way Bill No. :Billed to :
UBHI ENTERPRISES
PLOT NO.1706/71,ST.NO.2,CHIMNI ROAD
PREET NAGAR,SHIMLAPURI,LUDHIANAShipped to :
UBHI ENTERPRISES
PLOT NO.1706/71,ST.NO.2,CHIMNI ROAD
PREET NAGAR,SHIMLAPURI,LUDHIANA

GSTIN / UIN : 03EYOPS0455P1ZQ

GSTIN / UIN : 03EYOPS0455P1ZQ

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount (₹) |
|------|----------------------------------|--------------|------|------|----------|-----------|-------------|-----------|-------------|------------|
| 1. | UNV 8CH NVR | 85219090 | 3.00 | Pcs. | 2,881.35 | 9.00 % | 777.96 | 9.00 % | 777.96 | 10,200.00 |
| 2. | 1TB HARD DISK CTB0110CAX02143 | 8471 | 2.00 | Pcs. | 1,059.32 | 9.00 % | 190.68 | 9.00 % | 190.68 | 2,500.00 |
| 3. | SMPS 85044090 | 85044090 | 1.00 | Pcs. | 254.24 | 9.00 % | 22.88 | 9.00 % | 22.88 | 300.00 |
| 4. | PRAMA DVR DR1A04G-K1 | 85219090 | 2.00 | Pcs. | 1,610.17 | 9.00 % | 289.83 | 9.00 % | 289.83 | 3,800.00 |

Grand Total 8.00 Pcs.

16,800.00

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 18% | 14,237.30 | 1,281.35 | 1,281.35 | 2,562.70 |

Rupees Sixteen Thousand Eight Hundred Only

Bank Details : STATE BANK OF INDIA
A/c :- 39209905835 IFSC CODE :- SBIN0050073

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Punjab' Jurisdiction only.

Receiver's Signature :

for H.G ELECTRONICS

Authorised Signatory